

Hargrave, Joe
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2020-2021 TOTAL: \$5,817.12

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	935134599004 APRIL 1, 2020	256.26	04/01/20
527600	SASKTEL	Telecommunications	934980899003 APRIL 1, 2020	128.84	04/01/20
527600	SASKTEL	Telecommunications	935134599004 MAY 1, 2020	256.26	05/01/20
527600	SASKTEL	Telecommunications	934980899003 MAY 1, 2020	128.84	05/01/20
527600	SASKTEL	Telecommunications	934980899003 JUN 1, 2020	128.84	06/01/20
527600	SASKTEL	Telecommunications	935134599004 JUN 1, 2020	256.26	06/01/20
527600	SASKTEL	Telecommunications	935134599004 JUL 1, 2020	256.26	07/01/20
527600	SASKTEL	Telecommunications	934980899003 JUL 1, 2020	128.84	07/01/20
527600	SASKTEL	Telecommunications	935134599004 SEP 1, 2020	256.26	09/01/20
527600	SASKTEL	Telecommunications	934980899003 SEP 1, 2020	128.84	09/01/20
527600	SASKTEL	Telecommunications	935134599004 AUG 1, 2020	256.26	09/01/20
527600	SASKTEL	Telecommunications	934980899003 AUG 1, 2020	128.84	09/01/20
527600	SASKTEL	Telecommunications	935134599004 OCT 1, 2020	256.26	10/01/20
527600	SASKTEL	Telecommunications	934980899003 OCT 1, 2020	128.84	10/01/20
527600	SASKTEL	Telecommunications	935134599004 NOV 1, 2020	263.95	11/01/20
527600	SASKTEL	Telecommunications	934980899003 NOV 1, 2020	132.71	11/01/20
527600	SASKTEL	Telecommunications	935134599004 DEC 1, 2020	256.26	01/01/21
527600	SASKTEL	Telecommunications	935134599004 JANUARY 1, 2021	263.95	01/01/21
527600	SASKTEL	Telecommunications	934980899003 DEC 1, 2020	128.87	01/01/21
527600	SASKTEL	Telecommunications	934980899003 JANUARY 1, 2021	132.71	01/01/21
527600	SASKTEL	Telecommunications	935134599004 FEB 1, 2021	256.26	02/01/21
527600	SASKTEL	Telecommunications	371192188008 JAN 23, 2021	52.89	02/01/21
527600	SASKTEL	Telecommunications	934980899003 FEB 1, 2021	128.84	02/01/21
527600	SASKTEL	Telecommunications	935134599004 MAR 1, 2021	256.26	03/01/21
527600	SASKTEL	Telecommunications	934980899003 MAR 1, 2021	128.84	03/01/21
527600	SASKTEL	Telecommunications	371192188008 FEB 23, 2021	51.22	03/01/21
527600	SASKTEL	Telecommunications	371192188008 MAR 23, 2021	51.22	03/23/21
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 APRIL - JUNE, 2020	168.42	07/01/20
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 JUL-SEP, 2020	168.75	10/01/20
527600	SCHEWAGA, JOY A.	Telecommunications	REIMB: 02779929 MAR 23, 2021	56.14	03/31/21
527600	SCHEWAGA, JOY A.	Telecommunications	02779929 NOV/20 - FEB/21	224.56	03/31/21
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: CELL PHONE	399.57	02/02/21

Hargrave, Joe
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2020-2021 TOTAL: \$23,150.44

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	HARGRAVE, JOE	Elected Rep -Travel	APRIL 2020 MLA REGINA ACCOMMODATIONS	1,378.91	04/22/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MAY 2020 MLA REGINA ACCOMMODATION	1,274.72	05/21/20
541900	HARGRAVE, JOE	Elected Rep -Travel	JUN 2020 MLA REGINA ACCOMMODATION	1,317.03	06/22/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUN 12-30, 2020	1,945.20	07/02/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JUL 1-3, 2020	512.45	07/18/20
541900	HARGRAVE, JOE	Elected Rep -Travel	JULY 2020 MLA REGINA ACCOMMODATION	1,307.81	07/18/20
541900	HARGRAVE, JOE	Elected Rep -Travel	AUGUST 2020 MLA REGINA ACCOMMODATIONS	1,316.00	08/18/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL AUG 10, 2020	152.01	09/14/20
541900	HARGRAVE, JOE	Elected Rep -Travel	SEP 2020 MLA REGINA ACCOMMODATIONS	1,292.75	09/22/20
541900	HARGRAVE, JOE	Elected Rep -Travel	OCTOBER 2020 MLA REGINA ACCOMMODATIONS	1,314.38	10/20/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL OCT 30, 2020	483.54	11/06/20
541900	HARGRAVE, JOE	Elected Rep -Travel	NOV 2020 MLA REGINA ACCOMMODATION	1,270.20	11/20/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL NOV 29, 2020	246.67	12/09/20
541900	HARGRAVE, JOE	Elected Rep -Travel	DEC 2020 MLA REGINA ACCOMMODATION	1,323.23	12/17/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL DEC 1-10, 2020	1,087.92	12/18/20
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL JAN 24-27, 2021	674.52	01/27/21
541900	HARGRAVE, JOE	Elected Rep -Travel	JAN 2021 MLA REGINA ACCOMMODATION	1,337.01	01/27/21
541900	HARGRAVE, JOE	Elected Rep -Travel	FEB 2021 MLA REGINA ACCOMMODATION	1,270.65	02/23/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL FEB 4-23, 2021	1,680.16	02/23/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MAR 2021 MLA REGINA ACCOMMODATION	1,332.61	03/31/21
541900	HARGRAVE, JOE	Elected Rep -Travel	MLA TRAVEL MAR 1-3, 2021	632.67	03/31/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,714.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	BRIGHTEN CREATIVE GROUP LTD.	Photographer's Services	PHOTOGRAPHY SERVICES	82.19	02/01/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	APRIL 2020 MLA OFFICE RENT	1,500.00	04/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAY 2020 MLA OFFICE RENT	1,500.00	05/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JUNE 2020 MLA OFFICE RENT	1,500.00	06/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	AUGUST 2020 MLA OFFICE RENT	1,500.00	08/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JULY 2020 MLA OFFICE RENT	1,500.00	08/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	SEP 2020 MLA OFFICE RENT	1,500.00	09/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	OCT 2020 MLA OFFICE RENT	1,500.00	10/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	ANNUAL SHARED EXPENSES	181.13	10/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	ANNUAL SHARED EXPENSES	2,074.77	10/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	NOVEMBER 2020 MLA OFFICE RENT	1,500.00	11/01/20
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	JAN 2021 MLA OFFICE RENT	1,500.00	02/01/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	FEB 2021 MLA OFFICE RENT	1,500.00	02/01/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	DEC 2020 MLA OFFICE RENT	1,500.00	02/01/21
522000	TRIPLE R VENTURES	Rent of Ground, Buildings and Other Space	MAR 2021 MLA OFFICE RENT	1,500.00	03/11/21
522500	CORNERSTONE INSURANCE SERVICES INCORPORATED	Insurance Premiums	OFFICE INSURANCE POLICY#C70128649-1	528.94	07/01/20
522700	TRIPLE R VENTURES	Utilities -Electricity and Nat Gas	UTILITIES/SNOW REMOVAL	742.20	03/24/21
524600	GOLDEN'S FIRE EXTINGUISHERS SALES & SERVICE	Maintenance Contracts	FIRE EXT SERVICE - NO GST	25.00	08/01/20
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE	193.20	12/30/20
525000	SCHEWAGA, JOY A.	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	96.60	03/31/21
529000	JALAR HOLDINGS INC.	General Contractual Services	MLA OFFICE JANITORIAL SERVICES	318.00	02/01/21
529000	TRIPLE R VENTURES	General Contractual Services	UTILITIES/SNOW REMOVAL	753.95	03/24/21

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,714.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530000	PUETZ ENTERPRISES LTD	Communications Development Costs	ADVERTISING PRODUCTION	53.00	01/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	06/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	661.11	10/01/20
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	AD HOC RESEARCH	632.97	03/01/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	04/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	05/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	06/25/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	07/14/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	317.50	09/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	09/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	11/01/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	11/25/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	12/30/20
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	01/06/21
530500	101122870 SASKATCHEWAN LTD.	Media Placement	ADVERTISING	635.00	02/16/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	04/04/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	04/11/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	05/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	05/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	05/02/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	06/13/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/04/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/11/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	07/18/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	125.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	08/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	08/08/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/05/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,714.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	09/12/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/01/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	12/12/20
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	50.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	01/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	25.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/06/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	02/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	75.00	03/01/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	91.66	03/06/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	199.99	03/13/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	03/27/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	99.99	03/30/21
530500	FOLIOJUMPLINE PUBLISHING INC.	Media Placement	ADVERTISING	33.33	03/31/21
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	05/06/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	06/17/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	76.00	07/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	133.82	09/01/20
530500	P.A. SHOPPER (ADGRAPHICS LTD.)	Media Placement	ADVERTISING	152.00	12/16/20
530500	PRINCE ALBERT RAIDERS HOCKEY CLUB	Media Placement	ADVERTISING	1,250.00	03/01/21
530500	PRINCE ALBERT WINTER FESTIVAL SOCIETY	Media Placement	ADVERTISING	250.00	04/13/20
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	850.00	04/01/20
530500	PRINCE ALBERT, CITY OF	Media Placement	ADVERTISING	850.00	04/01/20
530500	PRINCE ALBERT, CITY OF	Media Placement	RTV-HARGRAVE, JOE-REFUND DOUBLE PAYMENT INV#101781	-850.00	06/26/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	04/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	05/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	06/01/20

Hargrave, Joe
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2020-2021 TOTAL: \$47,714.78

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	07/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	700.00	08/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	375.00	09/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	12/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	150.00	12/01/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	12/30/20
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	01/06/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	02/01/21
530500	PUETZ ENTERPRISES LTD	Media Placement	ADVERTISING	300.00	02/16/21
530900	BURKITT'S FLOWERS LTD.	Promotional Items	FLOWERS GST EXEMPT	53.00	03/01/21
530900	SCHEWAGA, JOY A.	Promotional Items	FLAGS/OFFICE SUPPLIES	15.54	03/31/21
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION	70.05	04/01/20
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION	13.34	09/23/20
550200	FOLIOJUMPLINE PUBLISHING INC.	Books, Mags and Ref Materials	SUBSCRIPTION	80.00	11/16/20
555000	HARGRAVE, JOE	Other Material and Supplies	REIMB: OFFICE SUPPLIES	31.79	05/06/20
555000	KLEEN-BEE	Other Material and Supplies	OFFICE SUPPLIES	66.73	12/01/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	10.61	07/13/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES/SOFTWARE	12.75	09/01/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	44.38	09/14/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	18.99	09/23/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	13.31	12/09/20
555000	SCHEWAGA, JOY A.	Other Material and Supplies	OFFICE SUPPLIES	36.95	03/08/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	513.84	03/31/21
555000	SCHEWAGA, JOY A.	Other Material and Supplies	FLAGS/OFFICE SUPPLIES	3.33	03/31/21
561300	DODGE & SON PAINTING LTD.	Leasehold Improvements - Exp	OFFICE PAINTING	2,597.00	03/29/21
564600	SCHEWAGA, JOY A.	Computer Software -Exp	OFFICE SUPPLIES/SOFTWARE	88.75	09/01/20
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	155.40	10/01/20
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	-155.40	10/05/20

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2020-2021 TOTAL: \$71,367.94

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	0.00	04/01/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	-528.44	04/13/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	04/14/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	05/01/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	05/13/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	05/27/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,642.18	06/10/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,848.28	06/24/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	07/08/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	07/22/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	08/05/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	08/19/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	09/02/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	09/16/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	10/01/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	5,888.35	10/06/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	11/10/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	11/24/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	12/09/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	12/22/20
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.52	01/06/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	01/20/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	02/03/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	02/17/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	03/03/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	03/17/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	2,676.53	03/30/21
513000	SCHEWAGA, JOY A.	Out-of-Scope Permanent	802.96	04/09/21
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-369.90	04/20/20
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,338.26	04/14/21

Hargrave, Joe
2020-2021

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2021

DIRECTIVE #4.1 - \$10,000 Provision

2020-2021 TOTAL: \$1,252.19

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	ADCOM SOLUTIONS	Computer Hardware - Exp.	LAPTOP GST EXEMPT	1,096.79	03/03/21
565200	HARGRAVE, JOE	Office Furniture and Equipment - Exp	REIMB: OFFICE FURNITURE	155.40	10/05/20